

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by late Sri Syed Maqbool, Jamedar (Retd) Irrigation and CAD (IW) Department towards treatment of self at Care Hospital, Nampally - Sanction for an amount of Rs 1,08,000/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1210

Dated: 20-12 -2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri Syed Maqbool, Jamedar (Retd) Irrigation & CAD (IW) Department application dated, 22.10.20113.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 53566(1)/MA-D/2013, dated. 18-12-2011.

O R D E R:

In the reference 2nd read above Sri Syed Maqbool, Jamedar (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.1.55,970/- towards medical expenses incurred by him towards treatment of self for "CAG+PTCA" at Care Hospital, Nampally, during the period from 24.09.2013 to 28.10.2013.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,08,000/- (Rupees one lakh and eight thousand only) to Sri Syed Maqbool, Jamedar (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him towards treatment of self at Care Hospital, Nampally, during the period from 24.09.2013 to 28.10.2013.

3. The details of admissible amount are shown bellow.

| | |
|---|-----------------|
| Total Amount claimed | Rs. 1,55,970-00 |
| Inadmissible amount | Rs. 0-00 |
| | ----- |
| Gross admissible amount | Rs. 1,55,970-00 |
| But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages) | Rs. 1,08,000-00 |
| Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005. | Rs. ----- |
| | ----- |
| Net admissible amount | Rs.1,08,000-00 |
| | ----- |

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
Sri Syed Maqbool, Jamedhar. (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER